

GOVERNMENT OF TELANGANA
ABSTRACT

Planning Department – Airtel subscriptions Charges – Rental and other charges of Airtel Mobile Phone used by the Officers of Planning Department for the period from 23-03-2021 to 22-04-2021 - Sanction for an amount of Rs.6418.20 rounded off to Rs.6418/- (Rupees Six Thousand four Hundred and Eighteen only) to M/s. Bharti Airtel Limited –Sanctioned – Orders – Issued.

PLANNING (OP-II) DEPARTMENT

G.O.Rt.No. 205

Dated: 13-05-2021
Read the following:

1. U.O. Note No.823-A/197/A1/BG-I/2014, Finance (BG.I) Dept., Dt:23-05-14.
2. G.O.Rt.No.158, IT & C Dept., Dt: 18-09-2012.
3. G.O.Rt.No.79, IT&EC Dept., dated: 15.03.2018.
4. From Airtel Mobile Services, Invoice dt.24.04.2021 received on 09.05.2021.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.6418.20 rounded off to Rs.6418/- (Rupees Six Thousand Four Hundred and Eighteen only) to M/s. Bharti Airtel Limited, Hyderabad towards rental and other charges in respect of the following Cellular Phones being used by the Officers of Planning Department for the period from 23-03-2021 to 22-04-2021 respectively:-

Sl. No.	Name of the Officer Smt. / Sri	Cell Nos.	Bill Amount used by the Officer	As per eligibility use for Officer	Monthly charges (in Rs.) March
1	J.V. Vijaya Lakshmi, A.S. to Govt.,	7674978833	530.00	625.00	530.00
2	A. Kalyani, Assistant Secretary to Govt.,	7680074489	588.82	625.00	588.82
3	M. S.Prasad, Research Officer	8008955597	588.82	625.00	588.82
4	Smt. K.Padmavathi Research Officer	9989888402	588.82	625.00	588.82
5	P. Raj Kumar Gupta, Section Officer	9704701410	588.82	625.00	588.82
6	G.V.B. Bhavani, Section Officer	9849908806	588.82	625.00	588.82
7	R. Srinivasa Rao, Section Officer	7675049111	588.82	625.00	588.82
8	D.V. Subba Lakshmi, Section Officer	7680077891	588.82	625.00	588.82
9	K.Prabhakar, Section Officer	9989773260	588.82	625.00	588.82
10	Naresh Kumar Section Officer	9849130467	588.82	625.00	588.82
11	V.Mahender Rao, Section Officer	9989773270	588.82	625.00	588.82
				Total	6418.2

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "2052 – Secretariat General Services – MH(090) – SH (07) – Planning Department – 130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges".

3. The Assistant Secretary to Government/Drawing & Disbursing Officer, Planning Department, Telangana Secretariat, Hyderabad shall draw and credit the amount sanctioned in para (1) above in favour "M/s. Bharti Airtel Limited, Account No.000805002144, ICICI Bank, Khairtabad Branch, Hyderabad, MICR Code:500229002, IFSC Code:ICIC00000008.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

J. V. VIJAYA LAKSHMI
DEPUTY SECRETARY TO GOVERNMENT(FAC)

To
M/s. Bharti Airtel Limited,
Huda Road, Spenid Towers,
Begumpet, Hyderabad.

Copy to:

The Planning (Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER